

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 99,65,000/- to MINES AND GEOLOGY, HOD Orders - Issued.

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 721

Dated: 26-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. Ind &Com (M-III) Dept's Uo.No.5030/2015 dt.07-03-2015
8. Finance (BG-1) Dept's Uo.No.214/A1/2015 dt.23-03-2015
9. Finance (EBS-VIII) Dept's PR.No.57/A1/2015 dt.23-03-2015

ORDER:

In pursuance of the orders issued in references read above, the MINES AND GEOLOGY, HOD is hereby issued a Budget Release Order for an amount of Rs.99,65,000/--(Rupees Ninety Nine Lakhs Sixty Five Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending reappropriation by adjusted against overall savings in the demand at the time of final modification towards clear the pending bills under the following head of account:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2853-02-001-00-03-020-000	V	5,00	41	..	5,41	2,53	41	2,47
2	2853-02-001-00-03-110-111	V	17,20	27,24	..	44,44	29,94	14,50	..
3	2853-02-001-00-03-130-131	V	5,74	4,74	..	10,48	4,59	4,74	1,15
4	2853-02-001-00-03-130-132	V	15,01	4,82	..	19,83	10,40	4,82	4,61
5	2853-02-001-00-03-130-133	V	11,33	2,03	..	13,36	4,21	2,03	7,12
6	2853-02-001-00-03-130-134	V	1,21,22	33,62	..	1,54,84	1,12,68	33,62	8,54
7	2853-02-001-00-03-140-000	V	27,41	37,03	..	64,44	51,61	12,83	..
8	2853-02-001-00-03-240-000	V	2,20	25	..	2,45	81	25	1,39
9	2853-02-001-00-03-300-000	V	1,20,06	16,05	..	1,36,11	45,04	16,05	75,02
10	2853-02-001-00-03-510-511	V	54	15	..	69	24	15	30
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2853-02-001-00-01-110-111	V	3,00	1,00	..	4,00	1,12	1,00	1,88
12	2853-02-001-00-01-130-132	V	3,92	29,22	..	33,14	30,14	3,00	..
13	2853-02-001-00-01-130-134	V	1,74	5,76	..	7,50	4,25	3,25	..
14	2853-02-001-00-01-280-281	V	7	47,93	..	48,00	45,00	3,00	..
Total			3,34,44	2,10,25	..	5,44,69	3,42,56	99,65	1,02,48

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha

Secretary to Government

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

MINES AND GEOLOGY, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.